



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 Mentzer Media Services, Inc.
 Attention: Accounts Payable
 600 Fairmont Ave.
 Ste 306
 Towson, MD 21286

Advertiser	Americans for Prosperity
Product	AM 4 PROSPERITY SEN
Estimate Number	550

Invoice #	105871-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105871
Alt Order #	06844961
Deal #	
Order Flight	08/29/12 - 09/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
	KSNV			08/27/12 to 09/02/12	3x	--WTF--						
	KSNV			W	08/29/12	:30	6:30 AM		AFP-12-TV-16H Every Per	\$1,000.00		2
	KSNV			Th	08/30/12	:30	6:19 AM		AFP-12-TV-16H Every Per	\$1,000.00		3
	KSNV			F	08/31/12	:30	6:52 AM		AFP-12-TV-16H Every Per	\$1,000.00		1
2	KSNV	Today Show	658a-9am									
	KSNV			08/27/12 to 09/02/12	2x	--WTF--						
	KSNV			W	08/29/12	:30	8:35 AM		AFP-12-TV-16H Every Per	\$1,500.00		1
	KSNV			Th	08/30/12	:30	8:43 AM		AFP-12-TV-16H Every Per	\$1,500.00		2
3	KSNV	M-F Today Show II	9-10a									
	KSNV			08/27/12 to 09/02/12	3x	--WTF--						
	KSNV			W	08/29/12	:30	9:50 AM		AFP-12-TV-16H Every Per	\$900.00		1
	KSNV			Th	08/30/12	:30	9:28 AM		AFP-12-TV-16H Every Per	\$900.00		3
	KSNV			F	08/31/12	:30	9:59 AM		AFP-12-TV-16H Every Per	\$900.00		2
4	KSNV	Today 4th Hour	10am-11am									
	KSNV			08/27/12 to 09/02/12	3x	--WTF--						
	KSNV			W	08/29/12	:30	10:59 AM		AFP-12-TV-16H Every Per	\$450.00		3
	KSNV			Th	08/30/12	:30	10:28 AM		AFP-12-TV-16H Every Per	\$450.00		1
	KSNV			F	08/31/12	:30	10:51 AM		AFP-12-TV-16H Every Per	\$450.00		2
5	KSNV	Dr Phil	3-4p									
	KSNV			08/27/12 to 09/02/12	3x	--WTF--						
	KSNV			W	08/29/12	:30	3:15 PM		AFP-12-TV-16H Every Per	\$450.00		2
	KSNV			Th	08/30/12	:30	3:39 PM		AFP-12-TV-16H Every Per	\$450.00		3
	KSNV			F	08/31/12	:30	3:41 PM		AFP-12-TV-16H Every Per	\$450.00		1
6	KSNV	M-F Early News	5-630p									

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising on orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Mentzer Media Services, Inc.
 Attention: Accounts Payable
 600 Fairmont Ave.
 Ste 306
 Towson, MD 21286

Advertiser	Americans for Prosperity
Product	AM 4 PROSPERITY SEN
Estimate Number	550

Invoice #	105871-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105871
Alt Order #	06844961
Deal #	
Order Flight	08/29/12 - 09/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	KSNV	M-F Early News	5-630p		08/27/12 to 09/02/12	3x	--WTF--				
	KSNV			W	08/29/12	:30	6:11 PM	AFP-12-TV-16H Every Per	\$1,200.00		1
	KSNV			Th	08/30/12	:30	6:22 PM	AFP-12-TV-16H Every Per	\$1,200.00		3
	KSNV			F	08/31/12	:30	6:22 PM	AFP-12-TV-16H Every Per	\$1,200.00		2
7	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			08/27/12 to 09/02/12	3x	--WTF--				
	KSNV			W	08/29/12	:30	6:36 PM	AFP-12-TV-16H Every Per	\$1,300.00		2
	KSNV			Th	08/30/12	:30	6:59 PM	AFP-12-TV-16H Every Per	\$1,300.00		3
	KSNV			F	08/31/12	:30	7:29 PM	AFP-12-TV-16H Every Per	\$1,300.00		1
8	KSNV	M-F News 3 at Eleven	11pm-1135pm		08/27/12 to 09/02/12	3x	--WTF--				
	KSNV			W	08/29/12	:30	11:31 PM	AFP-12-TV-16H Every Per	\$1,100.00		1
	KSNV			Th	08/30/12	:30	11:31 PM	AFP-12-TV-16H Every Per	\$1,100.00		3
	KSNV			F	08/31/12	:30	11:25 PM	AFP-12-TV-16H Every Per	\$1,100.00		2
9	KSNV	Tonight Show	1135p-1237a		08/27/12 to 09/02/12	3x	--WTF--				
	KSNV			W	08/29/12	:30	12:10 AM	AFP-12-TV-16H Every Per	\$750.00		1
	KSNV			Th	08/30/12	:30	11:48 PM	AFP-12-TV-16H Every Per	\$750.00		3
	KSNV			F	08/31/12	:30	12:31 AM	AFP-12-TV-16H Every Per	\$750.00		2
10	KSNV	News 3 Sunrise SATURDAY	6a-7a		08/27/12 to 09/02/12	1x	-----S-				
	KSNV			Sa	09/01/12	:30	6:09 AM	AFP-12-TV-16H Every Per	\$350.00		1
11	KSNV	Saturday Today	7a-9am		08/27/12 to 09/02/12	1x	-----S-				

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national or origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 Mentzer Media Services, Inc.
 Attention: Accounts Payable
 600 Fairmont Ave.
 Ste 306
 Towson, MD 21286

Advertiser	Americans for Prosperity
Product	AM 4 PROSPERITY SEN
Estimate Number	550

Invoice #	105871-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105871
Alt Order #	06844961
Deal #	
Order Flight	08/29/12 - 09/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
11	KSNV	Saturday Today	7a-9am									
	KSNV			Sa	09/01/12	:30	7:59 AM		AFP-12-TV-16H Every Per	\$625.00		1
12	KSNV	Sa-Su Early News	5pm-630pm									
	KSNV			Sa	09/01/12	:30	5:21 PM		AFP-12-TV-16H Every Per	\$650.00		1
13	KSNV	WKND Jeop/Wheel	630-730pm									
	KSNV			Sa	09/01/12	:30	7:13 PM		AFP-12-TV-16H Every Per	\$500.00		2
14	KSNV	Vegas Inc.	6:30-8pm									
	KSNV			Sa	09/01/12	:30	7:56 PM		AFP-12-TV-16H Every Per	\$375.00	MG for 14.1 09/01	2
15	KSNV	To the Point	730-758pm									
	KSNV			Sa	09/01/12	:30	7:56 PM		AFP-12-TV-16H Every Per	\$375.00	MG for 14.1 09/01	2
16	KSNV	Sunday Today	7a-8am									
	KSNV			Su	09/02/12	:30	7:26 AM		AFP-12-TV-16H Every Per	\$625.00		1
17	KSNV	Meet the Press	8a-9am									
	KSNV			Su	09/02/12	:30	8:42 AM		AFP-12-TV-16H Every Per	\$3,000.00		1
18	KSNV	Chris Matthews SUN 9:30am	9:30a-10a									
	KSNV			Su	09/02/12	:30	8:42 AM		AFP-12-TV-16H Every Per	\$3,000.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Americans for Prosperity
Product	AM 4 PROSPERITY SEN
Estimate Number	550

Invoice #	105871-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105871
Alt Order #	06844961
Deal #	
Order Flight	08/29/12 - 09/04/12

Billing Address:
 Mentzer Media Services, Inc.
 Attention: Accounts Payable
 600 Fairmont Ave.
 Ste 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	Chris Matthews SUN 9:30am	9:30a-10a	Su	09/02/12	:30	9:59 AM	AFP-12-TV-16H Every Pei		\$500.00		1
19	KSNV	Sa-Su Early News	5pm-630pm	Su	09/02/12	:30	5:12 PM	AFP-12-TV-16H Every Pei		\$650.00		1
20	KSNV	Sa-Su Early News	5pm-630pm	Su	09/02/12	:30	5:22 PM	AFP-12-TV-16H Every Pei		\$1,100.00		1
21	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	Su	09/02/12	:30	11:13 PM	AFP-12-TV-16H Every Pei		\$1,100.00		1
22	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a	Su	09/02/12	:30	11:44 PM	AFP-12-TV-16H Every Pei		\$400.00		1
23	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	Tu	09/04/12	:30	6:41 AM	AFP-12-TV-16H Every Pei		\$1,000.00		1
24	KSNV	Today Show	658a-9am	M	09/03/12	:30	7:23 AM	AFP-12-TV-16H Every Pei		\$1,500.00		1
25	KSNV	M-F Today Show II	9-10a	M	09/03/12	:30	9:27 AM	AFP-12-TV-16H Every Pei		\$900.00		1
26	KSNV	Today 4th Hour	10am-11am	M	09/03/12	:30	10:00 AM	AFP-12-TV-16H Every Pei		\$900.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Americans for Prosperity
Product	AM 4 PROSPERITY SEN
Estimate Number	550

Invoice #	105871-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105871
Alt Order #	06844961
Deal #	
Order Flight	08/29/12 - 09/04/12

Billing Address:

Mentzer Media Services, Inc.
 Attention: Accounts Payable
 600 Fairmont Ave.
 Ste 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	Today 4th Hour	10am-11am								
				to							
	KSNV			09/03/12 to 09/09/12	1x	MT-----					
				Tu	09/04/12	:30	10:59 AM	AFP-12-TV-16H Every Per	\$450.00		1
27	KSNV	Dr Phil	3-4p								
				to							
	KSNV			09/03/12 to 09/09/12	2x	MT-----					
	KSNV			M	09/03/12	:30	3:39 PM	AFP-12-TV-16H Every Per	\$450.00		2
	KSNV			Tu	09/04/12	:30	3:25 PM	AFP-12-TV-16H Every Per	\$450.00		1
28	KSNV	M-F Early News	5-630p								
				to							
	KSNV			09/03/12 to 09/09/12	1x	MT-----					
				Tu	09/04/12	:30	6:23 PM	AFP-12-TV-16H Every Per	\$1,200.00		1
29	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm									
				to							
	KSNV			09/03/12 to 09/09/12	2x	MT-----					
	KSNV			M	09/03/12	:30	7:14 PM	AFP-12-TV-16H Every Per	\$1,300.00		1
	KSNV			Tu	09/04/12	:30	6:54 PM	AFP-12-TV-16H Every Per	\$1,300.00		2
30	KSNV	M-F News 3 at Eleven	11pm-1135pm								
				to							
	KSNV			09/03/12 to 09/09/12	1x	MT-----					
				Tu	09/04/12	:30	11:22 PM	AFP-12-TV-16H Every Per	\$1,100.00		1
31	KSNV	Tonight Show	1135p-1237a								
				to							
	KSNV			09/03/12 to 09/09/12	2x	MT-----					
	KSNV			M	09/03/12	:30	11:44 PM	AFP-12-TV-16H Every Per	\$750.00		2
	KSNV			Tu	09/04/12	:30	11:47 PM	AFP-12-TV-16H Every Per	\$750.00		1
Aired Spots 52											

Gross Total \$47,075.00

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Americans for Prosperity
Product	AM 4 PROSPERITY SEN
Estimate Number	550

Invoice #	105871-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105871
Alt Order #	06844961
Deal #	
Order Flight	08/29/12 - 09/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:
 Mentzer Media Services, Inc.
 Attention: Accounts Payable
 600 Fairmont Ave.
 Ste 306
 Towson, MD 21286

Agency Commission **\$7,061.25**

Net Amount Due **\$40,013.75**

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales Contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.